

1985

Annual Report of the Municipal Officers of Carmel, Maine for the Year Ending December 31, 1985

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Town of
CARMEL
MAINE



CARMEL NEW 1985 GMC DIESEL

1985
ANNUAL REPORT

**One Hundred and Seventy-fourth
Annual Report**

Letter of Transmittal

To the Citizens of Carmel:

The following reports convey the business transactions of the Town of Carmel, for the past year. I believe they show, fairly, how your tax dollars are being spent.

The Town remains in good financial condition. Thanks to you, the taxpayers, for accepting the recommendations of the Selectmen and Budget Committee.

That part of the annual audit required by law to be published is contained herein. The full audit report is on file at the Town Office and available for your inspection.

Respectfully submitted,

GLENNIS A. McSORLEY
Town Manager

ANNUAL REPORT

of the

Municipal Officers

of the Town of

CARMEL, MAINE

For the Year Ending

December 31, 1985

PRINTED BY QUALITY PRINTERS, 205 CENTER STREET, BANGOR, MAINE

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Town Officers

TOWN OF CARMEL, MAINE

Selectmen and Overseers of the Poor

EARLE E. McSORLEY

DAVID RICHARDSON

DOUGLAS SMALL

Assessors

CLEMENT RICHARDSON

GAYLE ALAIMO

GLEND A DAVIS

Town Clerk

GLENNIS A. McSORLEY

Administration

Town Manager, Treasurer, Tax Collector, Agent for the
Overseers of the Poor, Road Commissioner, Registrar of Voters

Municipal Agent

GLENNIS A. McSORLEY

Fire Chief

WILLIAM MIXER

Librarian

NAOMI HAWES

Plumbing Inspector and Building Inspector

JAMES O. EMERY

Constable

FRED EMERSON, JR.

School Administrative District No. 23
PAUL H. WHITNEY, Supt.

Board of Directors

RUSSELL P. TREADWELL
PHYLLIS JOHNSTON
WILBUR SENTER

ROBERT MULLEN
FULLER GOODWIN
JOSEPH QUINN

Boards and Committees

Budget Committee

JOHN DeLUCK 1988	REGINALD CLEMENT 1987
FRED KIRCHEIS 1988	LINDA CYR 1987 (Resigned)
JOHN LUCE 1988	ROBERT MAHON 1986
ALLEN McGOWN 1987	EVELYN SMITH 1986
BRUCE IRELAND 1986 (Resigned)	

Planning Board

CLEMENT RICHARDSON	BRUCE IRELAND (Resigned)
JOHN DeLUCK	MARY PERRY (Resigned)
FLOYD NEWBY (Resigned)	HENRY BABCOCK

Board of Appeals

WILBUR SENTER	EVERETT STEVENS
FRANK PERRY	JACQUELINE SMITH

Cemetery Committee

SHEILA HARTT	DOROTHY VERRILL
PAUL HASKELL	

Library Trustees

SHARON NUTE, President	MARILYN CHAMBERLAIN
NAOMI HAWES, Vice President	HELEN WORCESTER
JANICE CLUKEY, Treasurer	BETTY ARNOLD
SANDRA DeLUCK, Secretary	KAY STUBBS
GLENNIS A. McSORLEY	

Civil Defense Director
CHARLES TIBBETTS

Representative to Legislature
DONALD A. STROUT

Home Address: Box 167
Corinth, Maine 04427
Telephone: 285-7757
Capitol Address: House of Representatives
State House, Station #2
Augusta, Maine 04333

State Senator
JEROME EMERSON

Home Address: Box 431
Corinna, Maine 01928
Telephone: 278-2232

Report of Selectmen and Town Manager

To the Citizens of Carmel:

We are certain that you have been watching the progress on the Recreation Fields. 1985 was a busy and productive year for the Recreation Committee. They worked very conscientiously to get the fields ready for use this coming spring. There is still more work to be done, but we feel confident that it will be accomplished before the ball season opens. We will need people to organize teams and work with the young folks. If you are interested in volunteering your services, it certainly would be appreciated. The Horseshoe Pits are available for the not-so-young, so, "pitch in" and have fun.

State Revenue Sharing Funds received in 1985 amounted to \$39,015.37. Last year's balance of \$4,257.52 made a total of \$43,272.89 available. \$40,213.52 was applied directly to taxes to reduce the tax rate. The balance of \$3,059.37 will be carried forward toward 1986 taxes.

Federal Revenue Sharing Funds received for the year amounted to \$22,262.00 and was placed in the Trust Fund at Heritage Bank. \$25,000.00 was spent for Town Road Tar as approved at last Town Meeting. Unless there are some changes, we cannot anticipate receiving any further revenue to this account after this year.

Fees collected by the Town Clerk for hunting and fishing licenses, dog licenses, marriage licenses, copies of births, deaths and marriages, etc., amounted to \$1,117.69. These fees remain with the Town.

The Municipal Agent collected a total of \$1,181.50 for vehicles registered at the Town Office. Boat Excise Taxes collected amounted to \$1,061.00. These fees all remain with the Town.

After approval and discussion at the Special Town Meeting, the Selectmen signed a thirty year agreement with Sawyer Environmental Recovery Facility for the disposal of our rubbish after 1989. The fee per ton will be \$12.00, plus one-half of the CPIA as determined in the greater Boston area. The contract is void if ~~PERC~~ does not build the facility in Orrington to burn the rubbish. **PERC**

Septic Sludge is still being handled, by contract, with Tom Frost Disposal Service at a cost of \$900.00 per year.

Town Reports were delivered again last year by the Boy Scouts. The Town contributed \$100.00 to their Troop. Thanks to all who were involved.

The Fire Department appointed a truck committee to select what they wanted for a new Fire Truck. Final specifications were agreed upon and a contract was signed by the Selectmen on April 1, 1985 with Middlesex Fire Equipment Service, Montpelier, Vermont, for the stipulated price of \$98,418.00. Delivery is expected prior to Town Meeting in 1986.

Our sincere thanks to all of the various boards and committees for their work on behalf of the Town.

The Town Office is open daily from 9:00 a.m. to 5:00 p.m., Monday through Friday, and on Monday evening from 7:00 p.m. to 9:00 p.m., unless it is a holiday. The Selectmen meet each Monday evening at 7:30 p.m. If you plan to come in to discuss a particular subject, please try to let us know in advance.

Respectfully submitted,

EARLE E. McSORLEY
DAVID RICHARDSON
DOUGLAS SMALL
Selectmen of Carmel

GLENNIS A. McSORLEY
Town Manager

Assessor's Report

TOWN OF CARMEL

VALUATION AND ASSESSMENT YEAR ENDED DECEMBER 31, 1985

VALUATION:

Real Estate	\$22,514,300.00	
Personal Estate	<u>90,200.00</u>	
TOTAL VALUATION		<u>\$22,604,500.00</u>

ASSESSMENT:

Valuation x Rate—		
\$22,604,500.00 x .011	\$ 248,649.50	
Supplemental Taxes	<u>1,149.08</u>	
TOTAL ASSESSMENT CHARGED TO COLLECTOR		<u>\$ 249,798.58</u>

COMPUTATION OF ASSESSMENT

TAX COMMITMENT	\$ 248,649.50	
ADD—State Revenue Sharing	<u>40,213.52</u>	
		<u>\$ 288,863.02</u>

REQUIREMENTS:

Appropriations	\$ 86,794.36	
School Administrative District #23	185,166.40	
County Tax	<u>13,937.85</u>	
		<u>\$ 285,898.61</u>
OVERLAY		<u>\$ 2,964.41</u>

Selectmen's Report

To the Inhabitants of the Town of Carmel:

We submit the following report of the financial transactions of the Town of Carmel, from January 1, 1985 to December 31, 1985.

CONTINGENT ACCOUNT

Appropriation	\$ 2,500.00
Snowmobile Refund	588.00
Junk Yard Permits	100.00
Brent Andrews	41.34
Carmel Snowmobile Club	1.50
Geneviene Gray	1.50

James Newcomb	97.10
Carlton Tyler	141.40
	<hr/>
	\$ 3,470.84

Election Expenses	\$ 263.89
Planning Board	190.00
Board of Appeals	55.00
Supplies, Assessors	148.00
Training Courses, Assessors	145.00
Maine Municipal Assoc.	20.00
Bangor Daily News	41.34
State Treasurer, M.R.S.A.	90.75
Snowmobile Trail Account	294.00
Jeffrey Byers	405.00
Carmel Boy Scouts (Deliver Reports)	100.00
Secretary of State	20.00
Rudman & Winchell, Atty. Fees	192.20
Treasurer, Penobscot County	108.36
Mark's Printing House, supplies	7.04
Unexpended	<hr/> 1,390.26
	\$ 3,470.84

MODERATOR

From Surplus	\$ 15.00
Overdraft	<hr/> 15.00
	\$ 30.00
Russell Treadwell	\$ 15.00
John Deluck	<hr/> 15.00
	\$ 30.00

SELECTMEN'S SALARIES

From Surplus	\$ 2,100.00
David Richardson	\$ 700.00
Douglas Small	700.00
Earle McSorley	<hr/> 700.00
	\$ 2,100.00

ASSESSOR'S SALARIES

From Surplus	\$ 2,700.00
Clement Richardson	\$ 2,011.50
Glenda Davis	<hr/> 688.50
	\$ 2,700.00

TOWN MANAGER'S SALARY

From Surplus	\$ 14,300.00
Glennis A. McSorley	\$ 14,300.00

TOWN MANAGER'S EXPENSE

From Surplus	\$ 2,000.00	
Glennis A. McSorley		\$ 2,000.00

OFFICE CLERK

From Surplus	\$ 8,000.00	
Christine L. Treadwell		\$ 8,000.00

ZONING INSPECTOR

From Surplus	\$ 900.00	
James O. Emery		\$ 900.00

TOWN REPORTS

Appropriation	\$ 850.00	
Quality Printers		\$ 850.00

CONSTABLES

Appropriation	\$ 4,750.00	
National Sheriff's Assoc., Ins.		\$ 270.30
H.F. Scott Agency, Ins.		747.00
Goodyear Tire Co.		168.74
John Maynard		1,162.05
Fred Emerson		2,401.91
		<hr/>
		\$ 4,750.00

CONSTABLE EQUIPMENT

Balance Forward	\$ 324.80	
Concealed Firearms Permits	377.00	
State Treasurer, District Court	60.00	
Town of Hermon, Light Bar	150.00	
	<hr/>	
	\$ 911.80	
Howard Soule, Radio Repair		\$ 127.00
Law Enforcement Maintenance, Radar Repair		62.78
Unexpended		722.02
		<hr/>
		\$ 911.80

TOWN OFFICE OPERATING

Balance Forward	\$ 533.15	
Appropriation	2,500.00	
Town Treasurer Copier Money	355.50	
David Richardson Copier Money	4.00	
Postage, Copies, Telephone	6.00	
	<hr/>	
	\$ 3,398.65	
Telephones		\$ 735.55
Allen, Freeman & Moors, Inc.		123.00
Postage, Envelopes, Printing		796.54
Office Supplies		899.07
Unexpended		844.49
		<hr/>
		\$ 3,398.65

FEDERAL REVENUE SHARING (Audit and Advertise)

Balance Forward	\$	348.56	
Unexpended			\$ 348.56

AUDIT

Appropriation	\$	844.08	
Treasurer of State			\$ 844.08

**MUNICIPAL BUILDING OPERATING
AND MAINTENANCE**

Balance Forward	\$	1,062.85	
Appropriation		5,000.00	
Treasurer, S.A.D. #23 & #38 (Rent)		4,200.00	
Refund on Paint		7.11	
	\$	10,269.96	

Electricity	\$	1,897.89
Fuel		2,970.60
Allen, Freeman & Moors, Inc.		769.00
Skip Simpson, Mow Lawn		24.15
Henry Curtis, Mow Lawn		86.25
Joseph St. Louis, Janitor		800.80
Supplies		318.13
Mechanical Services, Furnace Repairs		462.56
Earl Brazier		40.00
Soule Glass Co., Repair Doors		140.22
Guy Hawes, Jr., Stretch Rug		40.00
Ricky Sylvester, Painting		447.00
Norge Village, Clean Drapes		25.00
Boiler Inspection		5.00
Fleming Pump & Supply		234.32
Unexpended		2,009.04
	\$	10,269.96

RENTAL ACCOUNT (Old Fire Station)

Balance Forward	\$	2,649.43	
Lindsey Timberlake		791.91	
Douglas Small		300.00	
	\$	3,741.34	

Allen Freeman & Moors, Ins.	\$	179.00
C.M. Power Co.		53.02
Bangor Daily News, Adv.		113.67
Douglas Small, Repairs		189.40
Unexpended		3,206.25
	\$	3,741.34

TOWN EQUIPMENT FUND

Savings Account, 1/1/85	\$ 4,056.82	
Certificate of Deposit	63,000.00	
Appropriation	20,000.00	
From Excise	15,000.00	
Interest Earned	6,239.83	
	<u>\$108,296.65</u>	
Middlesex Fire Equip. Co.		\$ 55,300.00
Bangor Generator Co.		1,237.94
Unexpended		<u>51,758.71</u>
		\$108,296.65

FIRE DEPARTMENT (Operating)

Balance Forward	\$ 1,453.67	
Appropriation	3,000.00	
Maine Central Railroad	710.00	
Town of Etna	<u>3,000.00</u>	
	\$ 8,163.67	
Telephones		\$ 1,922.41
Gas and Oil—Fire Trucks		1,022.05
Gas and Oil—Ambulance		788.28
Hampden Auto Parts, oil, filters, etc.		181.48
Steege Auto Parts		27.71
Treasurer, Carmel Fire Dept.		710.00
The Dunlap Agency, Insurance		3,219.00
Miscellaneous		6.40
Unexpended		<u>286.34</u>
		\$ 8,163.67

FIRE DEPARTMENT (Maintenance)

Balance Forward	\$ 1,784.48	
Appropriation	2,000.00	
Donations	<u>15.00</u>	
	\$ 3,799.48	
Larry Andrews & Sons		\$ 10.00
Bangor Welding Supply		291.19
Howard Soule, Repair Radios		282.40
Maineline Fire Equipment		101.20
John Luce, Parts		16.73
Stanley Powell, Parts		25.00
N.H. Bragg & Son		4.43
Somerset Auto		19.26

Leadbetter International, Trks.	704.16
Young's Canvas Shop	7.00
City of Bangor	16.50
Goss T.V. & Appliance	9.80
Hampden Auto, Parts	62.11
Interstate Batteries	101.90
Gaudet Glass	5.00
A.J. Cole & Sons, Waterpump, Amb.	151.37
Radio Shack	41.90
McKay's R V Center	26.85
Bean & Conquest, Brakes, etc., truck	676.68
Maine Sub—Aqua Club	4.50
Treas. Carmel Fire Dept.	10.00
Stratham Tire, Tire, Truck	97.42
Midas Muffler, Pipe, Amb.	135.18
Unexpended	998.90
	<hr/>
	\$ 3,799.48

FIRE DEPARTMENT (Equipment)

Balance Forward	\$ 3,039.32	
Appropriation	1,500.00	
Russell Treadwell	1,025.00	
Earle E. McSorley	300.00	
Town of Hermon	290.42	
	<hr/>	
	\$ 6,154.74	
Howard Soule, Antenna	\$	20.50
N.H. Bragg & Sons, Drop Light		38.86
Maineline Fire Equip., Hydrant Supplies		1,323.96
Bangor Pipe & Supply, Hydrant Supplies		1,062.31
Radio Shack, Converter		26.95
Unexpended		3,682.16
		<hr/>
	\$	6,154.74

NEW FIRE TRUCK (Purchase)

From Town Equipment a/c	\$ 45,300.00	
Due From Town Equipment a/c	11,237.94	
	<hr/>	
	\$ 56,537.94	
Middlesex Fire Equip., Down Payment	\$	12,000.00
Middlesex Fire Equip., 1985 GMC Chassis		31,300.00
Middlesex, Fire Equip., Darley Pump		12,000.00
Bangor Generator Co., New Generator		1,237.94
		<hr/>
	\$	56,537.94

STREET LIGHTS

Balance Forward	\$	44.56	
Appropriation		2,200.00	
Overdraft		<u>35.93</u>	
	\$	2,280.49	
C.P. Power Co.			\$ 2,280.49

CIVIL DEFENSE

Balance Forward	\$	50.00	
Unexpended			\$ 50.00

SOCIAL SECURITY (Town's Share)

Balance Forward	\$	37.87	
Appropriation		<u>1,700.00</u>	
	\$	1,737.87	
Treasurer of State			\$ 1,609.75
Unexpended		<u>128.12</u>	
			\$ 1,737.87

COMPREHENSIVE PLAN AND SHORELAND ZONING

Balance Forward	\$	570.66	
Unexpended			\$ 570.66

HEALTH OFFICER

Appropriation	\$	100.00	
Dr. Sarah Simpson			\$ 100.00

SEPTIC SLUDGE DISPOSAL

Balance Forward	\$	650.00	
Appropriation		<u>300.00</u>	
	\$	950.00	
Tom Frost Septic Disposal			\$ 925.00
Unexpended		<u>25.00</u>	
			\$ 950.00

PUBLIC HEALTH MEDICATIONS

Balance Forward	\$	196.70	
Unexpended			\$ 196.70

RUBBISH DISPOSAL

Appropriation	\$	27,000.00	
Overdraft		<u>634.79</u>	
	\$	27,634.79	
Sawyer Environmental Facility	\$	9,122.36	
Raymond Smith		18,339.18	
U.S. Postal Service		<u>173.25</u>	
	\$	27,634.79	

SNOW REMOVAL

Balance Forward	\$	1,082.20	
From Excise Tax		<u>34,500.00</u>	
	\$	35,582.20	
Earle E. McSorley	\$	16,727.04	
Robert G. Noyes		17,660.16	
Unexpended		<u>1,195.00</u>	
	\$	35,582.20	

SALT AND SAND

Balance Forward	\$	2,782.81	
From Excise Tax		<u>8,000.00</u>	
	\$	10,782.81	
W.H. Shurtleff Co.	\$	2,595.15	
Earle E. McSorley		3,750.00	
Bangor Daily News		72.33	
Unexpended		<u>4,365.33</u>	
	\$	10,782.81	

TOWN ROADS AND BRIDGES

Balance Forward	\$	10,160.09	
From Excise Tax		5,000.00	
Sale of Culverts		515.83	
Rent of Rock Rake		<u>55.00</u>	
	\$	15,730.92	

Lane Construction Corp.	\$ 779.80
W.H. Shurtleff Co.	443.38
Earle E. McSorley	1,489.51
Robert G. Noyes	372.02
Village Market	7.28
Quality Printers	71.00
Unexpended	<u>12,567.93</u>
	\$ 15,730.92

EQUIPMENT RENTAL (Grader, Calcium, Cutting Bushes)

Balance Forward	\$ 2,529.67	
From Excise Tax	<u>4,000.00</u>	
	\$ 6,529.67	
W.H. Shurtleff Co.	\$ 1,175.00	
Chain Saw Center	296.90	
Earle E. McSorley	1,712.40	
Robert G. Noyes	453.03	
William Provost	23.66	
Albert Day, Sr.	389.88	
Albert Day, Jr.	170.28	
Robert A. Day	27.55	
Unexpended	<u>2,280.97</u>	
	\$ 6,529.67	

TOWN ROAD TAR

From Federal Revenue Funds	\$ 25,000.00	
Lane Construction Corp.		\$ 25,000.00

CONCRETE BRIDGE FUND

Balance Forward	\$ 164.61	
Unexpended		\$ 164.61

STATE BLOCK GRANT—HIGHWAYS

Balance Forward	\$ 8,922.99	
State Treasurer	<u>48,397.50</u>	
	\$ 57,320.49	
Lane Construction Corp.	\$ 29,754.96	
Earle E. McSorley	2,058.00	
Donald Tracy, Sr.	1,025.30	
Unexpended	<u>24,482.23</u>	
	\$ 57,320.49	

TOWN WELFARE

Balance Forward	\$	704.87	
Appropriation		850.00	
Reimbursement		<u>22.75</u>	
	\$	1,577.62	
Town Welfare	\$		674.80
Unexpended			<u>902.82</u>
	\$		1,577.62

SCHOOL ADMINISTRATIVE DISTRICT #23

Assessed	\$185,166.40	
Treasurer, S.A.D. #23		\$185,166.40

CEMETERIES—GENERAL CARE

Balance Forward	\$	97.80	
Appropriation		1,700.00	
Sale of Lots		230.00	
Sale of Lawn Mowers		<u>70.00</u>	
	\$	2,097.80	
Ames Dept. Store, Mowers	\$		109.99
Eugene Young			583.34
Malcolm Young			39.67
Diane Young			72.45
Catherine Lindsey			229.30
Micky Young			34.50
Henry Curtis			44.88
Donald Simpson, Jr.			70.74
Merle Curtis			232.88
Robert A. Day			55.20
Carmel Exxon			86.68
Arthur Small, Repairs			99.30
Unexpended			<u>438.77</u>
	\$		2,097.80

CEMETERIES—PERPETUAL CARE

Balance Forward	\$	4,003.84	
Bangor Savings Bank		705.60	
John and Annie Blagden		<u>200.00</u>	
	\$	4,909.44	

Eugene Young	\$ 121.35
Henry Curtis	37.95
Catherine Lindsey	12.08
Merle Curtis	10.35
Diane Young	25.88
Webster Young	13.80
Donald Simpson, Jr.	10.35
Bangor Savings Bank	150.00
Unexpended	<u>4,527.68</u>
	\$ 4,909.44

COUNTY TAX

Assessed	\$ 13,937.85
Treasurer, Penobscot County	\$ 13,937.85

GENERAL INTEREST

Balance Forward	\$ 2,213.49
Unexpended	\$ 2,213.49

REVALUATION OF TOWN

Balance Forward	\$ 2,261.10
Unexpended	\$ 2,261.10

PLUMBING PERMITS

Balance Forward	\$ 563.75
James O. Emery	<u>944.00</u>
	\$ 1,507.75
Treasurer of State	\$ 123.00
Unexpended	<u>1,384.75</u>
	\$ 1,507.75

SIMPSON MEMORIAL LIBRARY

Balance Forward	\$ 29.78
Appropriation	1,500.00
Bangor Savings Bank	<u>56.16</u>
	\$ 1,585.94

Treasurer,		
Simpson Memorial Library	\$	1,556.16
Unexpended		<u>29.78</u>
	\$	1,585.94

PROPERTY MAPS

Balance Forward	\$	76.65	
Appropriation		<u>300.00</u>	
	\$	376.65	
James W. Sewall Co.	\$	301.00	
Unexpended		<u>75.65</u>	
	\$	376.65	

COST AND INTEREST

Collections	\$	10,122.44	
Payments	\$	1,733.32	
Unexpended		<u>8,389.12</u>	
	\$	10,122.44	

MEMORIAL DAY

Appropriation	\$	300.00	
American Legion Post #107	\$	300.00	

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$	724.00	
Maine Municipal Association	\$	724.00	

MUNICIPAL DEVELOPMENT

Balance	\$	1,500.00	
Forward	\$	1,500.00	

ECONOMIC PROGRAM

Balance	\$	500.00	
Forward	\$	500.00	

RECREATION PROGRAM

Balance	\$	100.00
Forward	\$	100.00

TAX DISCOUNTS

Balance Forward	\$	164.14
Appropriation		<u>4,300.00</u>
	\$	4,464.14
Discounts Allowed	\$	4,213.43
Unexpended		<u>250.71</u>
	\$	4,464.14

PENOBSCOT VALLEY REGIONAL PLANNING COMMISSION

Appropriation	\$	276.28
Eastern Maine Development Comm.	\$	2,964.41

OVERLAY

Assessed	\$	2,964.41
To Surplus	\$	2,964.41

RECREATION FIELD DEVELOPMENT

Balance Forward	\$	5,033.42
From Surplus		10,000.00
State Treasurer		14,064.38
Aerobics Classes		29.00
Horseshoe Club		<u>89.47</u>
	\$	29,216.27
Ye Olde General Store	\$	9.10
R & R Lumber		228.64
Spragues Nursery		5,062.50
Jeffrey McGown		22.00
John DeLuck, Gas & Oil		32.60
Tood DeLuck		22.43
Wally Stevens		20.00
Earle McSorley		1,025.00
Guy Hawes, Jr. Spikes		30.44
Northeast Reprographics		3.82
Hank's Equipment		19.15
Donald Tracy, Sr.		75.00

Carmel Exxon	49.03
Rudman & Winchell, Atty.	16.00
Douglas L. Small	8,362.45
Agway, Inc.	475.00
C.M. Power Co.	4.00
Diamond Lumber Co.	16.45
Wicks Lumber	500.26
Unexpended	<u>13,242.40</u>
	\$ 29,216.27

VETERANS REIMBURSEMENT

From State Treasurer	\$ 154.00	
To Surplus		\$ 154.00

TREE GROWTH TAX REFUND

From State Treasurer	\$ 392.21	
To Surplus		\$ 392.21

STATE SERVICE PAYMENTS

From State Treasurer	\$ 659.01	
To Surplus		\$ 659.01

BASKETBALL COURT

Balance Forward	\$ 371.72	
Peck's Welding		\$ 80.00
Rich's, 2 New Backboards		89.98
Douglas L. Small		35.00
Unexpended		<u>166.74</u>
		\$ 371.72

MUNICIPAL BUILDING FUND

Balance Forward	\$ 8,709.34	
Sears, Roebuck & Co., Air Conditioner	\$ 553.99	
Unexpended		<u>8,155.35</u>
		\$ 8,709.34

BICENTENNIAL COMMITTEE

Balance Forward	\$	258.57	
Unexpended			\$ 258.57

CARMEL CONSERVATION COMMITTEE

Balance Forward	\$	260.00	
Unexpended			\$ 260.00

TOWN CLERK

Total Money Collected	\$	11,871.75	
Commissioner of Agriculture, Dogs	\$	385.00	
State Treasurer, Hunting and Fishing Lic.		10,330.00	
Maine Town and City Clerks Assoc.		10.00	
Mark's Printing House		27.65	
Postage		1.41	
Unexpended		<u>1,117.69</u>	
	\$		11,871.75

ANIMAL CONTROL ACCOUNT

Balance Forward	\$	120.06	
From Town Clerk		138.00	
Appropriation		<u>480.00</u>	
	\$	738.06	
City of Bangor	\$	238.00	
Fred Emerson, Jr.		103.85	
Unexpended		<u>396.21</u>	
	\$		738.06

FEDERAL REVENUE SHARING

Balance Forward	\$	37,015.72	
United States Treasurer		<u>22,262.00</u>	
	\$	59,277.72	
Town Road Tar	\$	25,000.00	
Unexpended		<u>34,277.72</u>	
	\$		59,277.72

SNOWMOBILE TRAIL FUNDS

Balance Forward	\$ 1,284.76	
One-half Refund, Snowmobile	<u>294.00</u>	
	\$ 1,578.76	
Carmel Snowmobile Club		\$ 315.15
R & R Lumber Co.		270.84
Maine Motorcycle Sales		67.61
Unexpended		<u>925.16</u>
		\$ 1,578.76

SENIOR CITIZENS CLUB ACCOUNT

Balance Forward	\$ 103.81	
Appropriation	<u>100.00</u>	
	\$ 203.81	
Carmel Senior Citizens Club		\$ 137.25
Treasurer, SAD #23		43.20
Unexpended		<u>23.36</u>
		\$ 203.81

MAINE MUNICIPAL HEALTH TRUST

Balance Forward	\$ 6.12	
Appropriation	1,000.00	
From Glennis A. McSorley	<u>970.18</u>	
	\$ 1,976.30	
Maine Municipal Health Trust		\$ 1,940.24
Unexpended		<u>36.06</u>
		\$ 1,976.30

UNEMPLOYMENT COMPENSATION

Balance Forward	\$ 307.63	
Appropriation	<u>320.00</u>	
	\$ 627.63	
Bureau of Employment Security		\$ 348.96
Unexpended		<u>278.67</u>
		\$ 627.63

WORKMEN'S COMPENSATION INSURANCE

Balance Forward	\$ 830.00	
Appropriation	700.00	
Refund, Maine Municipal Association	<u>290.00</u>	
	\$ 1,820.00	
Maine Municipal Association		\$ 1,282.00
Unexpended		<u>538.00</u>
		\$ 1,820.00

BOAT EXCISE TAXES

Collections	\$ 1,061.00	
To Surplus		\$ 1,061.00

MUNICIPAL AGENT

Registrations and Fees Collected	\$ 27,261.50	
Secretary of State		\$ 26,080.00
Unexpended		<u>1,181.00</u>
		\$ 27,080.00

Outstanding Taxes

1985 TAXES UNPAID

	Real Estate	Personal	Totals
Abbot, Mary L.	\$ 405.90		\$ 405.90
Ashley, Virgil and Dorothy	115.50		115.50
Barbieri, Ralph and Juantia	314.60		314.60
Bemis, George M.	14.30		14.30
Berlucchi, Louise	123.20		123.20
Blackburn, Avery and Julia	605.00		605.00
Bolstridge, Paul and Theresa	470.80		470.80
Bonder, Helen	.30		.30
* Boutot, Michael E.	122.10		122.10
Brann, Edward Heirs of	4.40		4.40
Briggs, Sharon and Dean	26.40		26.40
Brown, James and Eula	56.10		56.10
Brown, Stephen	117.70		117.70
Brown, Thelma	192.50		192.50
Bryant, Cynthia	166.10		166.10
**Buchanan, Frank and Elta	209.00		209.00
Buckingham, James and Gayle	173.80		173.80
Bull, Allen and Shirley	180.40		180.40
Burns, Gerald and Gail	378.40		378.40
**Burr, Richard and Marsha	317.70		317.70
Butler, Richard B.	412.50		412.50
Clark, Steven and Sandra	652.30		652.30
Corson, Eleanor	172.70		172.70
**Crowley, William and Rhonda	152.90		152.90
Cull, William and Hilda	62.70		62.70
Curtis, Marjorie	236.50		236.50
Curtis, Merle	28.60		28.60
Curtis, Richard	500.50		500.50
Cust, Michael	172.70		172.70
Cyr, Llewellyn C.	178.20		178.20
Cyr, Theresa and Claude	755.70		755.70

Daly, Grace	15.71		15.71
Davis, Glenda	260.70		260.70
Doyle, Beverly	422.40		422.40
Duffelmeyer, John and Beverly	265.10		265.10
Dunton, Maynard	289.30		289.30
Durant, Daniel E.	473.00		473.00
Dyer, Donald, Jr.	159.50		159.50
Dyer, Donald, Sr., Hrs. of.	279.40		279.40
Dyer, Robert	12.10		12.10
Dysart, Donald and Nancy	971.30	\$ 8.80	980.10
Elbthal, Arthur and Louisa	48.40		48.40
Elbthal Realty Trust	1,171.50		1,171.50
**Elston, Clyde W.	259.60		259.60
Elston, Wayne	68.20		68.20
Erickson, Doris	68.20		68.20
Estes, Robert M.	282.70		282.70
Faulkner, Sumner and Sherry	39.60		39.60
Feero, Valerie	185.76		185.76
Feliciani, Carl and Lorine	427.90		427.90
Ferguson, Priscilla	5.50		5.50
Fielder, Dan and Rebecca	228.80		228.80
Fitts, Bruce and Olive Sargent	223.30		223.30
Fournier, Bruce and Laurel	426.80		426.80
Gagne, William and Bonnie	207.90		207.90
Gallant, Adela	458.70		458.70
George Patrick Realty Trust	247.50		247.50
Gerard, Gloria	248.60		248.60
Giles, Stanley and Darlene	161.70		161.70
Gonyer, George	96.80		96.80
Goodspeed, Robert and Donna	552.20		552.20
Goodwin, Rev. Howard	18.70		18.70
Graves, Louis and Debra	565.40		565.40
Greatores, William	380.60		380.60
Grosse, Horst and Arista	81.40		81.40
Gould, George	4.40		4.40
Hallett, Wendy	61.60		61.60
Hallowell, Sherman	13.20		13.20
Hannan, David and Linda	261.80		261.80
Hansen, Robert and Angela	444.40		444.40
Hardy, Malcom F.	295.90		295.90
Hart, Susan T.	123.20		123.20
Hart, Michael	56.10		56.10
Harvey, Leslie Jr.	388.30		388.30
Hatch, Reid and Laverne	497.20		497.20
Hayward, Arthur and Jean	348.70		348.70
Higgins, Barry	159.50		159.50
Higgins, Leo and Barry	567.60		567.60
Higgins, Tammy	45.10		45.10
Hodge, Frederick and Fae	270.60		270.60
Horton, Joseph, et al	149.60		149.60
Hughes, Ethel, Heirs of	269.50		269.50
Hutchins, William and Marjorie	61.60		61.60
Ibbotson, Ellis Jr.	33.00		33.00

Johns, Theordore A. and Barbara	492.80		492.80
Johnson, Terry	39.60		39.60
* Kathan, Ronald and Maria	260.70		260.70
Kenny, Lawrence and Brenda	104.50		104.50
Kinney, Sondra G.	361.90		361.90
Knowles, Reubena A.	61.60		61.60
LaRochelle, Berry and Jean	475.20		475.20
Laskey, Robert	90.20		90.20
Lavway, Paul and Judith	265.10		265.10
Lee, David and Francis	157.30		157.30
Lee, Michael	152.90		152.90
Leland, Richard	381.70		381.70
Lindsey, Robert C. and Sally	675.40		675.40
Lizotte, Elsie M.	106.70		106.70
Loring, Emery B. and Susan H., Jr.	69.30		69.30
Lovley, Duand and Doris	667.70		667.70
Lovley, Richard	132.00		132.00
Luce, Violet	513.70	5.50	519.20
MacDonald, Paul S.	787.60		787.60
Mahon, William	46.20		46.20
**Marcho, Lloyd R.	179.90		179.90
* Marconnet, Ruth	14.30		14.30
Mellott, Michael and Diane	319.00		319.00
* Mendall, Effie	159.50		159.50
Mooers, Dean L.	69.30		69.30
Muise, Joseph and Francis	283.80		283.80
McCue, David	79.20		79.20
Nash, Douglas and Jacqueline	366.70		366.70
Nevers, David and Barbara	489.50		489.50
Noyes, Hollis	190.30		190.30
Noyes, Robert C. and Tammy L.	426.80		426.80
Noyes, Robert and Janice	971.30		971.30
Noyes, Warren	22.00		22.00
Parker, Lorraine	71.50		71.50
Parsons, Gerald	113.30		113.30
Partridge, Bonnie	53.90		53.90
Partridge, Co., Joseph E.		25.30	25.30
Partridge, Joseph E.	1,093.40		1,093.40
Perkins, Shirley and Barbara	81.40		81.40
Pleasant Hill Dairy		1.10	1.10
Preble, Carlton et. al.	22.00		22.00
Prescott, David and Cynthia	73.70		73.70
Purvis, John and Marjory	419.10		419.10
Quirion, Lorenzo	62.70		62.70
R & R Lumber	446.60	231.00	677.60
Ratz, Robert and Elin	34.10		34.10
Rice, Robert and Judy	437.80		437.80
* Rivera, Rene and Suzanne Carey	45.10		45.10
Roach, John and Marie	412.50		412.50
Ross, Albert E.	122.10		122.10
Ross, Barry	44.00		44.00

Ross, Debra	221.10		221.10
Ross, Dwaine	440.00		440.00
Ross, Ralph	149.60		149.60
Russo, Anthony and Mary	45.10		45.10
— Sale, Geraldine	467.50		467.50
Schmidt, Martin	49.50		49.50
Scripture, Randall and Delia M.	432.30		432.30
Sewall, Schuyler and Virginia	113.30	4.40	117.70
Shaw, Charles and Dorothy	74.80		74.80
Shaw, Velma	29.70		29.70
* Sheridan, James and Francis	184.80		184.80
Sibley, Robert R.	114.40		114.40
Sibley, Robert O.	88.20		88.20
Simmons, Donna	176.00		176.00
Small, Richard	467.50		467.50
Small, Timothy and Rebecca	237.60		237.60
Smith, Arnold	429.00		429.00
Smith, Duane	313.50		313.50
Smith, Henry and Helen	192.50		192.50
Speed, Paul	543.40		543.40
Spencer, Gerald and Ardria	20.90		20.90
St. Louis, Evan	173.80		173.80
St. Louis, James	99.00		99.00
St. Louis, Joseph and JoAnn	170.50		170.50
St. Louis, Scott and Anna	5.50		5.50
Stevens, Everett	433.40	1.10	434.50
Stevens, Nola J.	331.10		331.10
**Stillman, Albion	118.80		118.80
**Sutherland, Judy	419.70		419.70
Sutherland, Richard and Judy	434.50		434.50
Taylor, James and Brenda	283.80		283.80
Thayer, Frederick	145.20		145.20
Timberlake, Robin	260.70		260.70
Trott, Richard and Henry McPherson	397.10		397.10
Tyler, Carlton and Gloria	534.60		534.60
Valleley, Anthony and Francis	82.45		82.45
Violette, Michael	70.40		70.40
Walton, Wayne	41.80		41.80
Washburn, Dean and Verna	71.50		71.50
Washburn, Dean	293.70		293.70
Washburn, Merle	127.60		127.60
Weeks, Dennis	89.10		89.10
White, David	61.60		61.60
Woodard, Eugene W. II	132.00		132.00
Woodard, James	128.70		128.70
* Worster, Timothy and Pam	38.20		38.20
Young, Mickey H.	47.30		47.30
	<u>\$43,704.72</u>	<u>\$277.20</u>	<u>\$43,981.92</u>

*Paid in full since books closed

**Partial payment

PERSONAL TAXES
1984 TAXES UNPAID

Dysart, Donald and Nancy	\$ 8.96
Gray, Myron, Jr.	14.56
Luce, Carlton B.	5.60
	<hr/> \$29.12

1983 TAXES UNPAID

Dysart, Donald and Nancy	\$19.21
Getchell Bros.	2.26
Thayer, Frederick A.	5.65
Walker, James	2.26
Wilcox, Gerald	2.26
	<hr/> \$31.64

1982 TAXES UNPAID

Clendenning Oil	\$11.66
Dysart, Donald and Nancy	18.02
Groh, Darrell B.	1.06
Jarvis, Robert and Ina	5.30
Mooers, Dean L.	5.30
Smart, Eugene	8.48
Smith, Alvin	30.74
Thayer, Frederick	5.30
Walker, James	2.12
	<hr/> \$87.98

1981 TAXES UNPAID

Dysart, Donald and Nancy	\$14.84
Groh, Darrell	1.06
Luce, Carlton B.	6.36
Mooers, Dean L.	2.12
Noyes, Donald	4.24
Smart, Eugene	2.12
Thayer, Frederick	1.06
	<hr/> \$31.80

1980 TAXES UNPAID

Brown, Jeffrey R.	\$ 4.30
Groh, Darrell	4.30
Luce, Carlton B.	12.90
Noyes, Donald P.	8.60
	<hr/> \$30.10

1979 TAXES UNPAID

Luce, Carlton B.	\$12.18
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1978 TAXES UNPAID

Luce, Carlton B.	\$ 9.66
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1984 Tax Liens

Ashley, Virgial and Dorothy	\$ 117.60
Brann, Edward Hrs. of	4.48
Briggs, Dean and Sharon	26.88
Brown, Stephen	119.84
Bryant, Cynthia	
Buckingham, James and Gayle	113.12
Buckingham, James and Gayle	63.84
Coney, Mrs. Murry S.	42.56
Curtis, Marjorie	240.80
Curtis, Merle	29.12
Cyr, Llewellyn	181.44
Cyr, Theresa and Claude	147.84
Cyr, Theresa and Claude	220.64
Cyr, Theresa and Claude	439.04
Davis, Glenda	265.44
Dufflemyer, John and Beverly	269.92
**Durant, Daniel	367.55
Dyer, Donald Jr.	162.40
Dysart, Donald and Nancy	107.52
Elbthal, Arthur and Louisa	49.28
Elbthal Realty Trust	183.68
Elbthal Realty Trust	94.08
Elbthal Realty Trust	28.00
Elbthal Realty Trust	333.76
Elbthal Realty Trust	138.88
Elbthal Realty Trust	6.72
Elbthal Realty Trust	196.00
Elbthal Realty Trust	67.20
Elbthal Realty Trust	67.20
Elbthal Realty Trust	62.72
Elbthal Realty Trust	14.56
Fielder, Dan and Rebecca	232.96
Gagne, Wm. and Bonnie	211.68
Geo. Patrick Realty Trust	96.32
Geo. Patrick Realty Trust	26.88
Geo. Patrick Realty Trust	128.80
Hart, Susan T.	125.44
Hodge, Frederick and Fae	352.80
**Lee, David and Francis	10.16
Leland, Richard	188.16

Leland, Richard	200.48
Libby, Gerald and Sheila	53.76
Lovley, Richard	134.40
Luce, Carlton B.	35.84
Luce, Carlton B.	20.16
Luce, Carlton B.	365.12
Luce, Carlton B.	17.92
Luce, Carlton B.	84.00
Partridge, Bonnie	54.88
Preble, Carlton el. al.	22.40
Rice, Robert K. and Judy L.	445.76
Roach, John and Marie	420.00
**Ross, Debra	75.12
* Ross, Dwaine	448.00
Sale, Geraldine J.	267.68
Sale, Geraldine J.	208.32
Scripture, Randall	440.16
**Shaw, Charles and Dorothy	76.16
Simmons, Donna	179.20
Small, Timothy and Rebecca	241.92
**Smith, Arnold	86.80
Smitson, John F.	68.32
**St. Louis, Joseph and JoAnn	13.44
St. Louis, Joseph and JoAnn	156.80
Stevens, Nola J.	327.04
Woodard, James	131.04
	<hr/>
	\$10,110.03

*Paid in full since books closed

**Partial payment

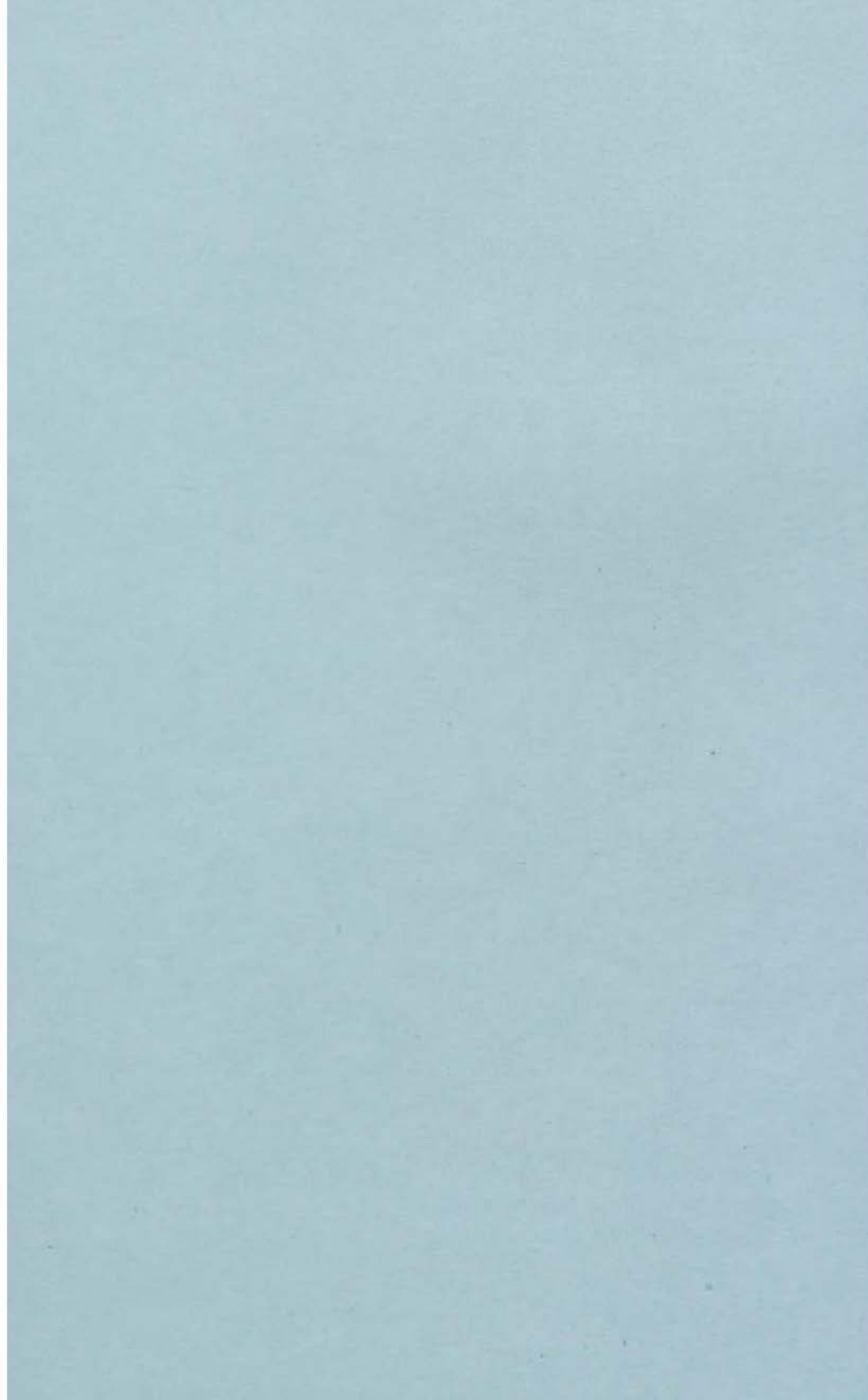
Tax Acquired Property

Baker, Lester and Katherine	\$ 92.64
Gannon, William	88.76
Holiday Land, Inc.	5.02
Keach, Richard	234.05
Smart, Eugene	181.10
Warner, Catherine, Heirs of	108.83
	<hr/>
	\$710.40

Treasurer's Report

STATEMENT OF CASH RECEIPTS YEAR ENDED DECEMBER 31, 1985

Cash Balance January 1, 1985		\$ 25,979.93
Add Cash Receipts:		
Tax Collections:		
1985 Taxes	\$201,171.30	
1984 Taxes	29,283.61	
1983 Taxes	3.39	
1982 Taxes	3.18	
		\$230,461.48
Tax Liens:		
1984 Tax Liens	\$ 11,052.23	
1983 Tax Liens	12,442.59	
		\$ 23,494.82
Tax Acquired Property Rentals		593.33
1985 Excise Tax Collections		86,690.61
1985 Boat Excise Tax Collections		1,061.00
State Revenue Sharing	\$ 39,015.37	
Municipal Agent, Registrations and Fees	27,274.00	
State Treasurer, Tree Growth Tax Refund	392.21	
State Treasurer, State Service Payments	659.01	
State Treasurer, Veterans Reimbursement	154.00	
State Treasurer, Snowmobile Refund	588.00	
State Treasurer, Highway Block Grant	48,397.50	
Bangor Savings Bank	60,000.00	
Heritage Savings Bank, (Fed. Rev. Funds)	25,000.00	
Town Clerk, Licenses and Fees	11,866.25	
Town Clerk, Animal Control A/C	138.00	
United States Treasurer, (Fed. Rev. Funds)	22,262.00	
Employee's Social Security	1,610.84	
Employee's Withholding Tax	2,288.00	
Employee's State Income Tax	327.60	
Glennis A. McSorley, Group Health Ins.	970.18	
Junkyard Licenses, Sub-Division Fees, etc.	382.84	
Maine Municipal Association, Ins. Refund	290.00	
State Treasurer, District Court	60.00	
Concealed Firearms Permits	377.00	
Town of Hermon, Lights	150.00	
Copier Money, Telephone Calls, etc.	372.61	
Treasurer S.A.D. #23 and #38, Rent	4,200.00	
Lindsey Timberlake, Rental A/C	791.91	



LIST OF TAXABLE PROPERTY

TOWN OF CARMEL, MAINE

Date 19.....

Name

Mailing Address

Land and/or Building purchased since last April:

Location	Value
----------------	-------------

New Construction:

Type	Area	Value
------------	------------	-------------

Building: (If not completed indicate per cent)

Number Dogs: (over 6 months)

Male Female Spayed

Cattle Under 2 yrs. Milk Cows

Bulls (2 years and over)

Swine (over 4 mo.) Horses (over 3 yrs)

Sheep (over 1 year)

Domestic Fowl: Layers heavy light

Replacements.....

Broilers.....	Total Birds.....
---------------	------------------

(Give total birds grown last year)

If Contract list Company:

Tractors:	Year	Make	Model	Value	Excised
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Boats:	Year	Make	Model	Size	Motor	Value
--------	------	------	-------	------	-------	-------

Mobile Home:	Year	Make	Model	Value
.....
.....

Is this Mobile Home on your own land?..... leased?.....

Campers:	Year	Make	Model	Size	Excised
.....
.....

Stock In Trade:

Gasoline Pumps:

Saw Mills:

Machinery:	Kind	Value
.....		
.....		
.....		
.....		

Note: The State Assessors are insisting, all powered machinery be listed and taxed. We suggest you list any thing you have. Omit lawn mowers, small tillers, etc.

This property List Is Required By Law, On Or Before April 1st of each year, from all property owners. Failure to file precludes appeal from values fixed by The Assessors.

This Property List Is Mandatory From All Persons Claiming Exemptions Under The Statutes As Veterans, Widows of Veterans and The Blind. If you are one of these claimants You Must File This List.

.....
Signature of Property Owner

Please use back of this sheet to list or record other property or comments.



Douglas Small, Rental A/C	300.00
M.C.R.R., Reimbursement—Grass Fire	710.00
Town of Etna, Fire Dept. and Ambulance	3,000.00
Donations, Fire Dept. and Ambulance	15.00
Town of Hermon, Hydrant Pipe	290.42
Russell Treadwell, 6 x 6 truck purchase	1,025.00
Earle McSorley, truck tank purchase	300.00
Bangor Savings Bank, (new fire truck)	45,300.00
Culverts, Rake Rent, etc.	570.83
General Assistance Reimbursement	22.75
Cemeteries—General	300.00
Cemeteries—Perpetual Care	905.60
James O. Emery, Plumbing Permit Fees	944.00
Bangor Savings Bank, Simpson Mem. Library	56.16
Costs and Interest on Tax Receivables	9,997.83
State Treasurer, Recreation Field	14,064.38
Sharrlyn Parsons, Aroebics Class	29.00
Guy Hawes, Jr., Horseshoe Club	89.47
Total Cash Receipts	<u>\$325,487.76</u>
Total Available	\$693,768.93
Payments:	
52 Warrants (See Selectmen's Report)	<u>\$664,772.34</u>
Balance, December 31, 1985	\$ 28,996.59

Respectfully submitted,

GLENNIS A. McSORLEY
Town Treasurer

Town Clerk's Report

I hereby submit the following report of the vital statistics from January 1, 1985 to December 31, 1985.

DEATHS

*Guy Lewis	January 11, 1985
****Louis E. Gerard	January 16, 1985
**Elizabeth Clukey Emery	January 25, 1985
***Alymer Matilda Burns	February 8, 1985
**Viola S. Springer	June 30, 1985
**Percy E. Hyson	July 6, 1985
*Ransford Arthur Sewall	September 10, 1985

*Patricia Ann Sewall	September 10, 1985
**Dora Nathalie Connors	October 5, 1985
**Shirley Mae Spencer	October 4, 1985
**Avis E. Shaw	October 12, 1985
**Charles F. Thibodeau	November 27, 1985

NOT PREVIOUSLY RECORDED

*John Albert Boyle, Jr.	August 19, 1984
Jennie Lynn Hicks	About July 19, 1977

*Died in Carmel, buried in Carmel
 **Died elsewhere, buried in Carmel
 ***Died in Carmel, buried elsewhere
 ****Died elsewhere, buried elsewhere

MARRIAGES RECORDED	26
BIRTHS RECORDED	23
Hunting and Fishing Licenses Sold	674

DOG LICENSES

46 Males at \$5.50	\$253.00
23 Females at \$5.50	126.50
	<hr/> \$379.50

24 Neutered Males and	
45 Spayed Females to Animal Control Account	\$138.00

Dogs are subject to be licensed as soon as they become six months of age. You must have proof of rabies immunization, and certificate of sterilization or spaying with you in order to obtain the dog's license.

The clerk's office is open daily Monday through Friday and on Monday evening from 7 to 9 p.m.

Respectfully submitted,

GLENNIS A. MCSORLEY
 Town Clerk

Carmel Volunteer Fire Department

To the Citizens of Carmel:

The Fire Department has had a busy 1985. In addition to answering numerous fire and emergency calls, including structure, chimney, auto, grass and woods fires, we were involved in many other activities.

A big thanks to our Truck Committee: Tony Alaimo, John Luce, Ernie Savoy, and Dan Fielder. These men spent many, many hours designing our new Fire Truck. This involved talking to other Fire Departments, truck manufacturers, traveling to look at other trucks, and a lot of meetings to decide on present and future needs of the Town.

The truck that was finally decided on was ordered from Middlesex Fire Equipment and should be delivered by March 1st of this year. There will be an OPEN HOUSE at the Fire Station, put on by our Fire Auxiliary, on Sunday, March 9th.

A big thanks to the Auxiliary for all the coffee, sandwiches and donuts during our fires. In addition, the Auxiliary, after hours of hard work, spent money to purchase helmets and gloves for the Department.

The Carmel Snowmobile Club and the Carmel Grange has been very generous to donate funds to purchase helmets for the department. We appreciate your concerns and considerations.

Firemen, also on their own time perform numerous hours of work, chimney cleaning, grass burning and stove inspecting.

A special note to thank all of the men and women, who during the recent hurricane, manned the station all night and kept emergency power on for radio communications and to keep the phone covered. Also at the height of the storm, firemen were out in three- and four-men teams clearing the Town roads of blown down trees so that emergency vehicles could get through if needed.

The Fire Department, mostly through the persistence of John DeLuck, got six dry hydrants installed in Town last year. We need to thank the local contractors who donated time, equipment, and materials to this effort to better serve the community.

Contractors and number of hydrants installed: Barry Higgins, (2); Berley Leavitt, (1); Bob Noyes, (1); Claude Cyr, (1); National Guard, (1) and Roadway; Earle McSorley, Fire Station Hydrant and gravel, and again, THANK YOU ALL.

The Department is still just a small group of people trying to do a BIG JOB. Any help from the Town's people would be greatly appreciated, either physically, morally or financially.

Our meetings are the second and fourth Tuesday of each month at the Fire Station. Please feel free to attend and volunteer your services.

Officers for 1986:

William Mixer, Chief
John Luce, Assistant Chief
Fred Emerson, Treasurer
Rhonda Crowley, Secretary
William Crowley, Pres., Jr. Advisor
John Nute, Captain, Training Officer

Respectfully submitted,

WILLIAM MIXER
Fire Chief

CARMEL VOLUNTEER FIRE DEPARTMENT FINANCIAL STATEMENT

From January 1, 1985 to December 31, 1985

INCOME RECEIVED:

Balance Forward	\$ 418.18
Received from Town of Etna	2,090.00
Received from Donations	420.00
Received from Soda Machine	286.20
Received from Golden Harvest Grange	54.50
Received from Carmel Snowmobile Club	109.00
Transferred from Savings	<u>2,090.56</u>
	\$5,468.44

EXPENSES PAID:

Pepsi-Cola Bottling Co.	\$ 692.76
Fire Chief Magazine	18.00
Tony Alaimo	9.00
University of Maine	31.05
Postmaster, Box Rent	5.00
Village Marker	114.97
Postmaster	13.20
Alert-All Company	282.84
Ye Ole General	94.15
John DeLuck	20.99

Dray Publication's Inc.	27.30	
Maine-Line Fire Equipment	556.13	
Hermion Fire Department	285.00	
Levant Fire Department	<u>405.00</u>	
		\$2,555.39

POINT SYSTEM:

Tony Alaimo	\$ 150.12	
Rhonda Crowley	202.94	
Bill Crowley	247.42	
Tom Crowley	230.74	
Steve Cyr	177.92	
John DeLuck	100.08	
John Luce	123.71	
Bill Mixer	460.09	
John Nute	130.66	
Joel Stanhope	<u>266.88</u>	
		\$2,090.56

\$4,645.95

Checkbook Balance December 31, 1985	\$ 822.49
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**CARMEL FIRE DEPARTMENT
SAVINGS ACCOUNT**

Balance forward January 1, 1985	\$ 721.65
Interest Earned	59.91
Received from Etna	570.00
Received from M.C.R.R.	710.00
Received from Soda Machine	297.50
Received from Donation	<u>80.00</u>
	\$2,439.06
Transferred from Savings to Checking	<u>2,090.56</u>
Savings Account Balance December 31, 1985	\$ 348.50

Respectfully submitted,

FRED EMERSON, Jr.
Treasurer

Carmel Volunteer Ambulance Service

To the Citizens of Carmel:

This past year there have been many changes in the licensing levels. The basic E.M.T.'s now have mast trousers and I.V. maintenance added to their other skills. All of our basic E.M.T.'s have had the extra training required for this level.

At the present time we have 15 members and three drivers, (Tony Alaimo, Dave Smith and Henry Babcock); four advanced E.M.T.'s, (Gayle Alaimo, Evie Smith, Linda Hannan, and Jeanne Savoy); four E.M.T.'s, (Bill Crowley, Rhonda Crowley, Kerry Martin and John Nute); four ambulance attendants, (Lainie Johns, Glenda Davis, Debra Graves, and Neil Shorey).

At this time I would like to say thanks to our fine dispatchers. Their job is not an easy one—Margaret Simpson, Sandra DeLuck, Janice Clukey, Gayle Alaimo, Glennis McSorley and Ina Jarvis. Thanks Girls!!!

The Ambulance Service members, and I'm sure the townspeople, would like to take this opportunity to give a very special thanks to Gayle Alaimo who, after many years as chief of this service, decided not to go for reelection this year. Her guidance, knowledge, and hard work has had a lot to do with the excellent service this town has. Her participation and experience will continue to be a great asset to this service. Thank You, Gayle, for a job very well done!!!

Your donations were put to very good use. We purchased new winter jackets, the old ones were about ten years old and not much protection. The Kelly account will be used to up-grade our calling system. We will be getting pocket pagers, so as to make ourselves more available to your needs.

This year's fund raisers were very successful. The bottle drive by the Cub Scouts went well. The money from it will go for equipment for the new recreation field. Our hunters breakfast showed a good profit as usual. We also had a yard sale last summer. Thanks for your support and help. This summer we will be holding a pool safety course for the public. Watch for the announcement.

The service responded to 115 calls in 1985. Our mutual aid with Hermon, Levant, Glenburn, and Hampden has worked out very well.

OFFICERS FOR 1986

Chief	LINDA HANNAN
President	KERRY MARTIN
Vice President	JEANNE SAVOY
Supply Officer	GAYLE ALAIMO
Treasurer	GLENDIA DAVIS
Secretary	BARBARA JOHNS
Training Officer	BILL CROWLEY
Maintenance Officer	TONY ALAIMO

Respectfully submitted,

KERRY MARTIN
President

CARMEL VOLUNTEER AMBULANCE SERVICE TREASURER'S REPORT

From January 1, 1985 to December 31, 1985

INCOME RECEIVED:

Town of Etna	\$ 500.00
Donations	1,006.03
Fund Raising	1,038.39
Education	46.00
Other Income From Calls	315.00
	<hr/>
	\$2,905.42

EXPENSES PAID:

New England Oxygen	\$ 284.08
Medical Supplies	240.82
Post Office	196.42
Business Expenses	108.40
EMS Dues	200.00
NEARA Dues	20.00
State License Vehicle	40.00
Education	228.00
Fund Raising	257.76
PTC Calendar	22.00
Jackets	614.70
Florist	16.80
Misc. Expenses	328.59
To Savings Account	347.85
	<hr/>
	\$2,905.42

Balance Savings Account

\$6,059.57

Balance Kelley Account

\$2,595.12

Respectfully submitted,

GLEND A DAVIS

Treasurer

Simpson Memorial Library Report

To the Citizens of Carmel:

The Simpson Memorial Library is open to all residents of Carmel.

Our Winter Hours Are: Wednesday, 3:00 to 6:00, and Saturday, 9:00 to 12:30. Summer Hours Are: Wednesday, 1:00 to 6:00, and Saturday, 9:00 to 1:30.

We would like to thank all the patrons for making this past year the best yet. We issued sixty-seven new library cards and renewed approximately one hundred more. Our total circulation was two thousand, five hundred and eighty-four, an increase of five hundred and eighteen, and our attendance rose well over a third over the previous year.

We purchased ninety-four new books this past year and had donations of well over five hundred paperbacks, hard cover, and magazines.

We received a memorial donation in the memory of Elizabeth Clukey.

I, Myself, would like to thank the patrons and the board for all the help and support they have given me during my first attempt at being a librarian.

Respectfully submitted,

NAOMI F. HAWES

Librarian

Simpson Memorial Library

Treasurer's Report

Balance Forward	\$2,296.87
Elizabeth Emery Memorial	171.00
Interest NOW Account	108.49
State Aid	169.00
Bake Sale	39.00
Trust Fund	246.85
State Stipend	88.00
Town Appropriation	1,500.00
Dividends	56.16
No. Carmel Christmas Club	25.00
	\$4,700.37

Books	\$ 465.57
Fuel	214.46
Lights	153.23
Librarian	879.00
Insurance	161.00
Postage	66.42
Plowing, and New Stairs	90.00
Sump Pump	49.95
Lawn Care	20.00
Bookcase	10.00
Supplies	96.73
Miscellaneous	15.84
Unexpended	2,478.17
	\$4,700.37

Respectfully submitted,

JANICE CLUKEY
Treasurer

Planning Board

To the Citizens of Carmel:

The Planning Board meets at 7:30 p.m. on the first Monday of each month, unless it falls on a holiday or some other special occasion. Meetings are held at the Municipal Building.

This past year, we had applications for two sub-divisions. After all obligations were met, both plans were approved.

Our goal is to plan what is best for the future of Carmel. We welcome your comments.

Respectfully submitted,

JOHNNIE DeLUCK
Chairman

Carmel Recreation Committee Progress Report: 1985

To the Citizens of Carmel:

The past year has been busy and productive for your Recreation Program. I would like to give individual recognition to each person and organization that has helped with the project, but space does not permit me to list everyone and I wouldn't want to overlook any of the outstanding citizens who have donated their time and money in support of our effort. Please accept the sincere appreciation of the Recreation Committee for all that you have done.

We now have seven sets of horseshoe pits in operation. The first game was played in early July, 1985. Temporary lighting is installed for night games. One softball field and one baseball field are complete except for bleachers and dugouts. All fencing is in place on both fields and the grass has had a full season to become established on the playing areas. The parking lot is about 80% complete and should be useable before the first games. The picnic area will probably be the next useable part of the facility. Brush cutting has been progressing steadily. Some minor landscaping is all that remains to be done, when this is accomplished all we need is picnic tables and garbage containers. The committee has recognized the need for bathroom facilities on the grounds. Outhouse buildings are not the most appealing but they are the least expensive and the most feasible at the present time. We plan to have adequate facilities in place this spring.

Future plans for the Recreation Park include a second baseball field, a soccer/football size field, swimming area, walking trails and a playground. There should be something for all age groups to enjoy.

A lot of thought and planning has been required to derive maximum use of the land that is available. Location and topography are ideal and we feel that Carmel will have one of the finest Recreation Parks in the State.

We are looking forward to a busy year. The Recreation area is for everyone, please use it and enjoy it.

The committee has spent a lot of time discussing maintenance of the facilities. Our objective is to make the park self supporting as much as possible. We plan to sell advertising space on the outfield fencing of the ball fields to help attain this objective. Fund drives have also been considered. In the meantime we need a fund to ensure that proper maintenance of the fields is accomplished. Therefore, we have requested an appropriation of \$1,000.00 to defray part of the costs of mowing and minor maintenance for this year.

Respectfully submitted,

RUSSELL P. TREADWELL
Chairman

CARMEL RECREATION COMMITTEE FINANCIAL STATEMENT

Balance Forward (January 1, 1985)	\$ 5,033.42
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INCOME RECEIVED:

State of Maine (Reimbursement)	329.65
State of Maine (Reimbursement)	10,508.00
Town Appropriation	10,000.00
Excess funds from Aerobics	29.00
State of Maine (Reimbursement)	3,226.73
Carmel Horseshoe Club	40.00
Carmel Horseshoe Club	14.43
Carmel Horseshoe Club	35.04
	<hr/>
	\$29,216.27

EXPENSES PAID:

Rudman and Winchell, Attys.	\$ 16.00
Ye Ole General (Hardware)	4.03
Jeffrey McGown (Aerobic expenses)	22.00
R & R Lumber Co. (Lumber)	193.60
Guy Hawes (Hardware)	30.44
Sprague's (Hydroseeding)	5,062.50

John DeLuck (Gas—Tractor)	32.60
Northeast Reprographics (Paints)	3.82
Earle McSorley (Horseshoe Pit Const.)	400.00
Ye Ole General	5.07
Todd DeLuck (Labor)	22.43
Wally Stevens (Labor)	20.00
Donald Tracy, Sr. (Mowing)	75.00
Hanks Equipment	19.15
R & R Lumber Co. (Lumber)	35.04
Earle McSorley (Bulldozing)	625.00
Carmel Exxon (Gas and Oil)	49.03
Douglas Small (Fencing)	875.50
Douglas Small (Fencing)	2,947.30
Douglas Small (Fencing)	1,361.50
Douglas Small (Fencing)	3,178.15
Agway (Brush Controller)	475.00
Central Maine Power Co.	4.00
Diamond Lumber Co. (Sealer)	16.45
Wickes Lumber Co. (Plywood and Paint)	500.26
Balance in Account December 31, 1985	<u>13,242.40</u>
	\$29,216.27

We wish to extend sincere thanks to all who have participated in the work done on the Recreation Area, through donations of time and money—the engineer, Everett Stevens, the Charleston Correctional Facility, contractors, citizens, and all of our committee members.

Respectfully submitted,

SHARRLYN PARSONS
Treasurer

Carmel Senior Citizens Club

The Senior Citizens Club of Carmel meets at the Carmel Snowmobile Clubs on the first and third Wednesday of each month.

The Senior Citizens started their year off with a dance held in March with Hal Wheelers Band. We raffled off an afghan that night which was won by Ralph Merrill Sr.

We held bake sales, white elephant sales, auctions, and sold necklaces to raise money for the Club, also had a table at the Grange Fair.

Meetings were held all summer this year. The second meeting of each month we went on a picnic. In June we went to Swan Lake in Monroe. Others were at Lake St. George in Liberty and Peakes Kenney Park in Dover-Foxcroft.

We enjoyed a boat trip from Northeast Harbor to Cranberry Island. On the way down we stopped at Thompson Island in Trenton and had a picnic lunch.

For our foliage tour, we engaged a school bus with Everett Garland as driver. We went to Millinocket, stopped at Baxter State Park Headquarters and watched slides of the park, and then went on to Togue Pond. Even though it was a rainy day, everyone enjoyed it and had a nice time.

In November forty-two members journeyed to Abbot to the Wagon Wheel for dinner. Our annual Thanksgiving Dinner was held the second meeting of the month. There were forty-two in attendance and we took five dinners out to those who couldn't attend.

We held a Christmas party and swapped gifts in December. We purchased and delivered six fruit bowls this year. There has been an average of about thirty-five at our meetings this year.

Anyone fifty-five or older is welcome to come to our meetings and join in the fun.

Respectfully submitted,

ELIZA LINT
Secretary

Building and Plumbing Inspector's Report

46 Building Permits were issued in 1985 for the following purposes:

TYPE	VALUATION
8 New Homes	\$183,000.00
8 Home Additions	47,700.00
6 Mobile Homes	61,900.00
5 Mobile Home Additions	12,800.00
18 Garages/Barns	87,300.00
1 Restaurant	86,000.00
1 Pool	6,700.00
Total Valuation	\$485,400.00
Permit Fees Collected	95.00

PLUMBING PERMITS

21 Septic Systems	
4 Septic Tanks (replaced)	
17 Internal Permits	
Total Plumbing Permits Fees Collected	\$ 944.00

Respectfully submitted,

JAMES O. EMERY
Bldg. and Plbg. Inspector

Civil Defense

To the Citizens of Carmel:

After 20 years off, I am back as Civil Defense Director again. I assumed the position in July 1985.

The only thing to report so far is that I was at the Fire Station September 27, 1985, during Hurricane Gloria, manning the Civil Defense Radio. On November 30, 1985 I was called because of a possible plane crash. It turned out to be a false alarm.

Respectfully submitted,

CHARLES TIBBETTS
Civil Defense Director

Constable's Report

To the Citizens of Carmel:

I responded to 223 complaints during 1985, which included accidents, stolen property, alarms, prowlers, missing persons, recovery of items, suspicious vehicles, household disturbances, etc.; 34 dog complaints were also investigated.

Routine checks have been made at the schools and businesses in Town. Traffic warnings and summons to court have been issued. Assistance has been given to the Sheriff's Department, State Police and Game Wardens, when requested. About 7,261 miles was accumulated on my car for Town Protection.

Assistance to the Fire Department and Ambulance Service has been given on many occasions.

Respectfully submitted,

FRED E. EMERSON, JR.
Constable of Carmel

Board of Appeals

To the Citizens of Carmel:

The Board of Appeals met on three occasions during 1985. Two requests for a variance were granted and one is still pending.

Respectfully submitted,

WILBUR F. SENTER, II
Chairman

Report of the Road Commissioner

To the Citizens of Carmel:

The Town received \$48,397.50 from the State Local Road Assistance Program in 1985. A balance of \$8,922.99 was carried forward from 1984, making a total of \$57,320.49 available for use on Town Roads. From this amount, we spent \$29,754.96 for hot-top on the Fuller Road and Pomeroy Road, and \$2,058.00 for cutting and removing shoulders on the Cook Road and Marcho Road, and repairing culverts. Having the roadsides mowed all over Town cost \$1,025.00. On December 31, 1985, there was a balance in this account of \$24,482.23 to be carried forward for use this year. More construction and more hot-topping will be done on the Cook Road.

The Town Road Tar money, (\$25,000.00) appropriated from Federal Revenue Funds, was spent for hot-top on the Cook Road.

Bushes were cut on parts of the Cook Road and Fuller Road. Grading was done periodically on all of the dirt roads and calcium applied when needed. Normal maintenance was done on the dirt roads and patch was applied to the tar roads.

We anticipate finishing the gravel work on the Cook Road, Haskell Road, and Garland Road this spring.

The hot-top program will continue. We plan to re-do areas that need it the most in order to maintain the roads that are already tar.

My thanks to Robert Noyes and his crew and to the "McSorley Group" for their efforts in helping to maintain our Town Roads.

Drive slow and stay alert!

Respectfully submitted,

GLENNIS A. MCSORLEY
Road Commissioner

Auditor's Report

Board of Selectmen
Town of Carmel
Carmel, Maine 04419

January 9, 1986

We have examined the financial statements of the various funds of the Town of Carmel for the year ended December 31, 1985, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the Town of Carmel at December 31, 1985, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental information is not necessary for a fair presentation of the financial statements, but is presented per statutory requirements and as additional analytical data. The information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements mentioned above and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

Respectfully submitted,

ROBERT W. NORTON
State Auditor

TOWN OF CARMEL
COMBINED BALANCE SHEET—ALL FUND TYPES
 DECEMBER 31, 1985

	Governmental Fund Types			TOTALS (Memorandum Only)	
	General	Special Revenue	Fiduciary Fund Type Trust	1985	1984
ASSETS					
Cash on Hand and in Bank:					
Demand Deposits	\$ 28,996.59	\$	\$	\$ 28,996.59	\$ 25,979.93
Time Deposits	100,778.88		13,042.63	113,821.51	90,205.89
Petty Cash	50.00			50.00	50.00
Investments	91,950.00	35,957.76	4,650.00	132,557.76	152,000.00
Taxes Receivable	44,214.70			44,214.70	50,795.64
Tax Liens	10,110.03			10,110.03	12,632.43
Tax Acquired Property	710.40			710.40	679.32
TOTAL	<u>\$176,810.60</u>	<u>\$35,957.76</u>	<u>\$17,692.63</u>	<u>\$330,460.99</u>	<u>\$332,343.21</u>
LIABILITIES AND FUND BALANCE					
Liabilities:					
Taxes Paid in Advance	\$ 2.75	\$	\$	\$ 2.75	\$ 3.66
Accounts Payable					5.50
Deferred Credits	3,109.37			3,109.37	4,307.52
Deferred Tax Revenues	47,725.10			47,725.10	53,267.43
Total Liabilities	<u>\$ 50,837.22</u>			<u>50,837.22</u>	<u>57,584.11</u>
Fund Balance:					
Reserved for Endowments			\$13,697.71	\$ 13,697.71	\$ 13,547.71
Designated for Capital and Special Reserves	54,909.51			54,909.51	87,792.87
Designated for Subsequent Year's Expenditures	96,589.58			96,589.58	67,889.27
Undesignated	74,474.29	35,957.76	3,994.92	114,426.97	105,529.25
Total Fund Balance	<u>\$225,973.38</u>	<u>\$35,957.76</u>	<u>\$17,692.63</u>	<u>\$279,623.77</u>	<u>\$274,759.10</u>
TOTAL	<u>\$276,810.60</u>	<u>\$35,957.76</u>	<u>\$17,692.63</u>	<u>\$330,460.99</u>	<u>\$332,343.21</u>

See accompanying notes to financial statements.

TOWN OF CARMEL
NOTES TO FINANCIAL STATEMENTS
 YEAR ENDED DECEMBER 31, 1985

1. Summary of Significant Accounting Policies

The accounting policies of the Town of Carmel conform to generally accepted accounting principles as applicable to governmental units.

A. Basis of Presentation

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate

set of self-balancing accounts that comprise its assets, liabilities, fund balance, revenues and expenditures. The various funds are grouped by type in the financial statements.

Governmental Funds

General Fund—The general fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges and the capital improvement costs that are not paid through other funds.

Special Revenue Fund—Special revenue funds are used to account for revenues derived from specific taxes or other earmarked revenue sources, including federal revenue sharing funds.

Fiduciary Funds

Trust Funds—Trust funds are used to account for assets held in trust by the Town for others.

B. Basis of Accounting

The modified accrual basis of accounting is followed by the governmental funds. Under the modified accrual basis of accounting, revenues are recorded when received in cash except for property tax revenues which are recorded as deferred tax revenues unless collectible within sixty days following the year end. Expenditures, other than interest on long-term debt, are recorded when the liability is incurred.

C. General Fixed Assets

The Town does not maintain a record of its general fixed assets. Expenditures for property and equipment are charged against departmental operations whenever such items are purchased.

2. Property Tax

The Town's property tax for the current year was levied July 8, 1985 on the assessed value listed as of April 1, 1985 for all real and personal property located in the Town. Taxes were due October 31, 1985 with interest at 13.2% on taxes paid after the due date.

3. Deferred Tax Revenues

The National Council on Governmental Accounting (N.C.G.A.) Interpretation No. 3 requires that property tax revenue be recognized to the extent it will be collected within sixty days following the year end.

To comply with this, as of December 31, 1985, the deferred tax revenues amounted to \$47,725.10 which reflected a decrease of \$5,542.33 of the prior year's balance.

4. **Deferred Credits**

Deferred credits represent items received during the current accounting period but to be used as revenue in the subsequent year. These accounts were as follows at December 31, 1985:

Tax Acquired Property	\$ 50.00
State Revenue Sharing	<u>3,059.37</u>
Total	<u><u>\$3,109.37</u></u>

5. **Pension Plan**

Eligible Town employees are covered under the Social Security System. The Town's contribution to the Social Security System was approximately \$1,610.00.

6. **General Fund Budget**

The Town operates on a net budget as compared with a gross budget. All revenues are not estimated, but are credited to the particular operating account. Certain revenues are dedicated for particular purposes by vote of the townspeople at the annual Town meeting or at special Town meetings.

At the annual Town meeting, held in March of each year, the townspeople vote on various articles, on which amounts for appropriations have been recommended by the Board of Selectmen and/or the Budget Committee.

7. **Designated for Capital and Special Reserves**

Capital and special reserve accounts, for various purposes, have been established in the past by statutory provisions or by vote of the townspeople. These accounts, amounting to \$54,909.51 on December 31, 1985, were invested in time deposits, a certificate of deposit and repurchase agreements.

8. **Designated for Subsequent Year's Expenditures**

Historically, the townspeople vote to carry certain departmental unexpended balance and/or overdrafts forward to the following year for expenditures. This is usually in lieu of additional appropriations in any particular account.

On December 31, 1985, the following operating account balances were carried forward:

General Government	\$ 3,202.09
Protection	5,739.42
Health and Sanitation	221.70
Highways and Bridges	45,056.07
Welfare	902.82
Library	29.78
Employee Benefits	980.85
Cemeteries	4,966.45
Interest	2,213.49
Unclassified	<u>33,276.91</u>
Total	<u>\$96,589.58</u>

9. Undesignated General Fund Balance (Surplus)

The undesignated general fund balance reflected a net increase of \$9,643.34 for the current year as follows:

Balance—January 1, 1985 \$64,830.95

Increase:

Excess of Excise Taxes	\$21,228.01	
Departmental Balances		
Lapsed (net)	11,818.71	
Fees—Motor Vehicle	1,181.50	
Fees—Town Clerk	1,117.69	
Investment Income	6,414.42	
Supplemental Taxes	1,149.08	
Tree Growth Tax	392.21	
State Service Payments	659.01	
Veteran's Reimbursements	154.00	
Miscellaneous	1.38	
Adjustment—Deferred Tax		
Revenues	<u>5,542.33</u>	
Total Increase		\$49,658.34

Decrease:

Transfer (Per Town Vote) For—	
Reduction of Tax Levy	<u>\$40,015.00</u>

Net Increase	<u>\$ 9,643.34</u>
Balance—December 31, 1985	<u>\$74,474.29</u>

10. Vacation/Sick Leave Accruals

The accruals for the Town of Carmel are not material and need not be disclosed.

11. Trust Funds

Trust funds of \$17,692.63 for cemetery perpetual care, library and school and ministerial purposes were held in trust by the Town. This amount, which represents principals of \$13,697.71 and unexpended income of \$3,994.92, was invested in time deposits and a repurchase agreement.

12. General

The use of excise taxes, transfers from surplus and federal revenue sharing funds for current year operations were voter authorized. The townspeople also authorized the selectmen the use of highway block grant funds as they deemed necessary.

Budget Committee Recommendations

The following are the recommendations of the Selectmen and Budget Committee on the 1986 Municipal Appropriations.

		Budget Committee:
Administration Accounts:	Selectmen:	
Selectmen	\$ 2,100.00	\$ 2,100.00
Assessors	2,700.00	2,700.00
Town Manager	15,000.00	15,000.00
Manager's Expense	2,000.00	2,000.00
Zoning Inspector	900.00	900.00
Office Clerk	8,424.00	8,424.00
Moderator	15.00	15.00
	<hr/>	<hr/>
	\$31,139.00	\$31,139.00
 General Government:		
Contingent	\$ 2,500.00	\$ 2,500.00
Town Reports	850.00	850.00
Maine Municipal Association	795.00	795.00
Audit	749.43	749.43
Social Security	1,700.00	1,700.00
Memorial Day	300.00	300.00
Municipal Building Opr. & Maint.	5,000.00	5,000.00
Cemetery Care	1,700.00	1,700.00
Town Office Operating	3,000.00	3,000.00
Unemployment Compensation Ins.	200.00	200.00
Workmen's Compensation Ins.	700.00	700.00
Maine Municipal Health Ins.	1,000.00	1,000.00
Town Welfare	600.00	600.00
Simpson Memorial Library	2,750.00	2,750.00
	<hr/>	<hr/>
	\$21,844.43	\$21,844.43

Protection Accounts:

Fire Department Operating	\$ 9,000.00	\$ 9,000.00
Fire Department Maintenance	2,700.00	2,700.00
Street Lights	2,500.00	2,500.00
Constable	5,000.00	5,000.00
	<u>\$19,200.00</u>	<u>\$19,200.00</u>

Health and Sanitation:

Health Officer	\$ 100.00	\$ 100.00
Rubbish Removal	30,000.00	30,000.00
Septic Sludge	925.00	925.00
	<u>\$31,025.00</u>	<u>\$31,025.00</u>

Miscellaneous:

Tax Maps	\$ 300.00	\$ 300.00
Tax Discounts	4,200.00	4,200.00
Penob. Regional Plan. Comm.	276.28	276.28
	<u>\$ 4,776.28</u>	<u>\$ 4,776.28</u>

To be Taken From Excise Tax:

Salt and Sand	\$ 8,000.00	\$ 8,000.00
Snow Removal	34,000.00	34,000.00
Town Roads and Bridges	2,500.00	2,500.00
Grader, Calcium, Bushes, etc.	2,500.00	2,500.00
Town Road Tar	28,000.00	28,000.00
	<u>\$75,000.00</u>	<u>\$75,000.00</u>

TOWN OF CARMEL
STATEMENT OF DEPARTMENTAL OPERATIONS
 YEAR ENDED DECEMBER 31, 1985

	Appropriations	Other Credits	Total Available	ExpendituresBalances....	
					Lapsed	Carried
GENERAL GOVERNMENT						
Contingent	\$ 2,500.00	\$ 970.84	\$ 3,470.84	\$ 2,080.58	\$ 1,390.26	\$
Moderator	15.00		15.00	30.00	(15.00)	
Salaries—Selectmen	2,100.00		2,100.00	2,100.00		
Salaries—Assessors	2,700.00		2,700.00	2,700.00		
Salaries—Town Manager	14,300.00		14,300.00	14,300.00		
Manager's Travel Expense	2,000.00		2,000.00	2,000.00		
Town Reports	850.00		850.00	850.00		
Office Clerk	8,000.00		8,000.00	8,000.00		
Zoning Inspector	900.00		900.00	900.00		
Town Office—Operating	2,500.00	898.65	3,398.65	2,554.16		844.49
Municipal Building—Operating and Maintenance	5,000.00	5,269.96	10,269.96	8,260.92		2,009.04
Audit	844.08		844.08	844.08		
Federal Revenue Sharing Audit and Advertising Costs		348.56	348.56			348.56
PROTECTION						
Fire Department—Operating	3,000.00	5,163.67	8,163.67	7,877.33		286.34
Fire Department—Maintenance	2,000.00	1,799.48	3,799.48	2,800.58		998.90
Fire Department—Equipment	1,500.00	4,654.74	6,154.74	2,472.58		3,682.16
Constable	4,750.00		4,750.00	4,750.00		
Constable's Equipment		911.80	911.80	189.78		722.02
Street Lights	2,200.00	44.56	2,244.56	2,280.49	(35.93)	
Civil Defense		50.00	50.00			50.00

Town Equipment Fund	15,000.00		15,000.00	15,000.00	
New Fire Truck	20,000.00	56,537.94	76,537.94	76,537.94	
HEALTH AND SANITATION					
Health Officer	100.00		100.00	100.00	
Public Health Medication		196.70	196.70		196.70
Town Dump and Rubbish	27,000.00		27,000.00	27,634.79	(634.79)
Septic Sludge Disposal	300.00	650.00	950.00	925.00	25.00
HIGHWAYS AND BRIDGES					
Snow Removal	34,500.00	1,082.20	35,582.20	34,387.20	1,195.00
Salt and Sand	8,000.00	2,782.81	10,782.81	6,417.48	4,365.33
Town Roads and Bridges	5,000.00	10,730.92	15,730.92	3,162.99	12,567.93
Equipment Rental (Grader) Calcium Chloride, Cutting Bushes	4,000.00	2,529.67	6,529.67	4,248.70	2,280.97
Concrete Bridge Fund		164.61	164.61		164.61
Highway Block Grant		57,320.49	57,320.49	32,838.26	24,482.23
Town Road Tax		25,000.00	25,000.00	25,000.00	
WELFARE					
Town Poor	850.00	727.62	1,577.62	674.80	902.82
LIBRARY					
Simpson Memorial Library	1,500.00	85.94	1,585.94	1,556.16	29.78
EMPLOYEE BENEFITS					
Social Security	1,700.00	37.87	1,737.87	1,609.75	128.12
Blue Cross/Blue Shield Group Insurance	1,000.00	976.30	1,976.30	1,940.24	36.06
Unemployment Compensation Insurance	320.00	307.63	627.63	348.96	278.67
Workers' Compensation Insurance	700.00	1,120.00	1,820.00	1,282.00	538.00
CEMETERIES					
General Care	1,700.00	397.80	2,097.80	1,659.03	438.77
Perpetual Care		4,909.44	4,909.44	381.76	4,527.68

SPECIAL ASSESSMENTS

School Administrative District No. 23	185,166.40		185,166.40	185,166.40	
County Tax	13,937.85		13,937.85	13,937.85	
Overlay	2,964.41		2,964.41		2,964.41

INTEREST

General		2,213.49	2,213.49		2,213.49
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UNCLASSIFIED

Animal Control	480.00	258.06	738.06	341.85	396.21
Bicentennial Committee		258.57	258.57		258.57
Carmel Conservation Committee		260.00	260.00		260.00
Carmel Senior Citizens	100.00	103.81	203.81	180.45	23.36
Comprehensive Plan and Shoreland Zoning		570.66	570.66		570.66
Costs and Interest on Tax Accounts		10,122.44	10,122.44	1,733.32	8,389.12
Economic Program		500.00	500.00		500.00
General Building Fund		8,709.34	8,709.34	553.99	8,155.35
Maine Municipal Association	724.00		724.00	724.00	
Memorial Day	300.00		300.00	300.00	
Municipal Development		1,500.00	1,500.00		1,500.00
New Basketball Court		371.72	371.72	204.98	166.74
Old Fire Station		3,741.34	3,741.34	535.09	3,206.25
Penobscot Valley Regional Planning Commission	276.28		276.28	276.28	
Plumbing Permits		1,507.75	1,507.75	123.00	1,384.75
Recreation Program		100.00	100.00		100.00
Recreation Field Development	10,000.00	19,216.27	29,216.27	15,973.87	13,242.40
Revaluation of Town		2,261.10	2,261.10		2,261.10
Snowmobile Trails		1,578.76	1,578.76	653.60	925.16
Tax Discounts	4,300.00	164.14	4,464.14	4,213.43	250.71
Tax Maps	300.00	76.65	376.65	301.00	75.65
Tax Abatements				239.36	(239.36)

TOTAL	<u>\$395,378.02</u>	<u>\$239,184.30</u>	<u>\$634,562.32</u>	<u>\$526,154.03</u>	<u>\$11,818.71</u>	<u>\$96,589.58</u>
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Town Warrant

State of Maine

Penobscot, ss.

To Fred Emerson, Jr., a constable of the Town of Carmel, in the County of Penobscot,

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Carmel, in said County, qualified by law to vote in Town affairs, to assemble at the Carmel Elementary School in said Town on Monday, the third day of March, 1986, at 7:30 o'clock in the evening, then and there to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To elect, by ballot, all necessary officers for the ensuing year, to wit: One Selectman for three years, one Assessor for three years, and one Director for S.A.D. #23 for three years.

Article 3. To choose, by ballot, three (3) members of the Budget Committee for three years. Also, to choose, by ballot, one (1) member of the Budget Committee for one year.

Article 4. To see what sum of money the Town will vote to raise and appropriate for the Administration Accounts. (See Budget Committee Recommendations).

Selectmen—\$31,139.00

Budget Committee—\$31,139.00

Article 5. To see what sum of money the Town will vote to raise or appropriate for General Government.

Selectmen—\$21,844.43 from Surplus

Budget Committee—\$21,844.43 from Surplus

Article 6. To see what sum of money the Town will vote to raise or appropriate for Protection Accounts.

Selectmen \$19,200.00—Budget Committee \$19,200.00

Article 7. To see what sum of money the Town will vote to raise or appropriate for Health and Sanitation.

Selectmen \$31,025.00—Budget Committee \$31,025.00

Article 8. To see what sum of money the Town will vote to raise or appropriate for the following accounts:

Tax Maps	\$ 300.00
Tax Discounts	\$4,200.00
Penobscot Valley Reg. Plan.	\$ 276.28

Selectmen \$4,776.28—Budget Committee \$4,776.28

- Article 9. To see if the Town will vote to raise or appropriate two hundred (\$200.00) dollars for the Carmel Senior Citizens Club.

Selectmen “Yes”—Budget Committee “Yes”

- Article 10. To see if the Town will vote to appropriate Excise Tax receipts toward the following accounts:

Snow Removal	\$34,000.00
Salt and Sand	\$ 8,000.00
Town Roads and Bridges	\$ 2,500.00
Grader, Calcium, Bushes	\$ 2,500.00
Town Road Tar	28,000.00

Selectmen \$75,000.00—Budget Committee \$75,000.00

- Article 11. To see if the Town will vote to appropriate Fifteen Thousand Dollars (\$15,000.00) from Federal Revenue Sharing funds to the Town Equipment Fund.

Selectmen “Yes”—Budget Committee “Yes”

- Article 12. To see if the Town will vote to authorize the Selectmen to expend the money to be received from the State Block Grant Program for Highways on such terms as they deem necessary. (Anticipated Receipts (\$50,190.00).

Selectmen “Yes”—Budget Committee “Yes”

- Article 13. To see if the Town will vote to pay State Wages for labor and trucks working on Town Roads.

Selectmen “Yes”—Budget Committee “Yes”

- Article 14. To see if the Town will vote to fix a date when taxes shall be due and payable, and to set a rate of interest to be paid after that date. Recommend—October 31st and 1.1 percent a month.

- Article 15. To see if the Town will vote an abatement (discount) on taxes paid in full before a certain date and to establish such rate of discount. Recommend 3% (three percent) discount on taxes paid in full within 30 days from the date of billing.

- Article 16. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

PROPERTY TO BE OFFERED FOR SALE

Map 5, Lot 22D, William Gannon, land

Map 5, Lot 31C, Est. of Catherine Warner, land

Article 17. To see if the Town will vote to accept the following amount of money and place it in trust, the interest to be used to maintain the following named cemetery lot.

John and Annie Blagden lot—\$200.00

Article 18. To see if the Town will vote to raise or appropriate a sum of money for the following purposes.

RECREATION FIELD MAINTENANCE—\$1,000.00

PEE WEE BASKETBALL RENTAL PROGRAM—\$500.00

Article 19. To see if the Town will vote to raise or appropriate a sum of money to be used in observance of the Incorporation of Carmel—one hundred and seventy-five years ago.

**Selectmen Recommend \$1,000.00 from Surplus
Budget Committee (Same)**

Given under our hands this tenth day of February, 1986, A.D.

Earle E. McSorley

Douglas L. Small

David E. Richardson

SELECTMEN OF CARMEL

ATTEST: _____
GLENNIS A. McSORLEY
Town Clerk

DOG LICENSES ARE DUE ON OR BEFORE JANUARY FIRST, FROM THE TOWN CLERK. ANY DOG ROAMING AT LARGE MAY BE PICKED UP BY THE ANIMAL CONTROL OFFICER AND THE OWNER WILL BE SUBJECT TO FURTHER COSTS OR FINES.

TRACTORS NOT EXCISED ON OR BEFORE APRIL FIRST ARE SUBJECT TO PERSONAL TAX.

All persons claiming exemption from taxes who have not previously done so must file a written certificate with the Assessors on or before the first of April.

The Assessors will be in Carmel Town Office on April 1, 1986, from 9:00 a.m. to 5:00 p.m. for the purpose of receiving lists of the estates taxable in said Town.
